

Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Department of the
Treasury
Internal Revenue Service**A For the 2025 calendar year, or tax year beginning 01-01-2025, and ending 12-31-2025****B** Check if applicable:

- Address change ☐
Name change ☐
Initial return ☐
Final return/terminated ☐
Amended return ☐
Application pending ☐

C Name of organization
WOLVES OF THE ROCKIES INCDoing business as
WOLVES OF THE ROCKIES INCNumber and street (or P.O. box if mail is not delivered to street address)
PO BOX 742

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
STEVENSVILLE, MT 59870**D** Employer identification number

46-0664417

E Telephone number

(406) 493-5945

G Gross receipts \$ 492,426**F** Name and address of principal officer:MARC COOKE
PO BOX 742
STEVENSVILLE, MT 59870**H(a)** Is this a group return for
subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates
included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.WOLVESOFTHEROCKIES.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 2012**M** State of legal domicile: MT**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROTECT & DEFEND THE WOLVES OF YELLOWSTONE NATIONAL PARK AND THE ROCKY MOUNTAINS BY ADVOCATING AND EDUCATING, AND GATHERING WOLF ADVOCATES WORLDWIDE TO CONSOLIDATE OUR VOICES INTO A FORCE THAT WILL INFLUENCE THE PROTECTION AND ACCEPTANCE OF WOLVES THAT CALL THE ROCKY MOUNTAINS THEIR HOME.				
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	4		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4		
	5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	0		
	6 Total number of volunteers (estimate if necessary)	6			
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0		
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b				
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	197,389	Current Year	60,459
	9 Program service revenue (Part VIII, line 2g)				0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		24,246		45,956
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				2
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		221,635		106,417
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)			
14 Benefits paid to or for members (Part IX, column (A), line 4)					0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)					0
16a Professional fundraising fees (Part IX, column (A), line 11e)					0
b Total fundraising expenses (Part IX, column (D), line 25) 0					
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)			147,860		46,282
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			147,860		46,632
19 Revenue less expenses. Subtract line 18 from line 12			73,775		59,785
Net Assets or Fund Balances		Beginning of Current Year		End of Year	
	20 Total assets (Part X, line 16)		432,620		484,143
	21 Total liabilities (Part X, line 26)				0
22 Net assets or fund balances. Subtract line 21 from line 20		432,620		484,143	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer MARC COOKE PRESIDENT/TREASURER	Date 2026-05-21			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 2026-05-21	Check ☐ if self-employed	PTIN P00753969
	Firm's name DAVIS GROUP PLLC	Firm's EIN 82-2949077			
	Firm's address 178 S 3RD ST HAMILTON, MT 59840	Phone no. (406) 363-2225			

May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2025)